For:

P.O. BOX 33091

PO BOX 984

NEWARK, NJ 07188-0091

KIM VANN FOR CONGRESS(338848)

CBS TELEVISION © GW



# **KOVR-TV**

INVOICE

Page 1 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33427

10/29/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

VFC / CD07R / 10/29

In Account INCEPTION MARKETING LLC(338847) With: 847 Sansome St Ste 200

Willows, CA 95988-0984

San Francisco, CA 94111-1529 ATTN:Accounts Payable

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347745 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
1	CBS13.0	сом @	5AM		10/29/2012-11/0	4/2012	МТ	WTF		30	4	100.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_					
	 /29/2012-11/04	4/2012		MTWTF		4		100.00					
۸:-	Data	Day	Air Times	M/C For	Material		D	Data	Dobit		Cradit	Damarka	
	<u>Date</u> /30/2012	<u>Day</u> Tu	<u>Air Time</u> 05:54:33 AM	M/G For	Material SPA091212H		<u>Dur</u> 30	Rate 100.00	Debit	-	Credit	<u>Remarks</u>	
	/30/2012	We	05:13:06 AM		SPA091212H SPA091212H		30	100.00			1		
	/01/2012	Th	05:13:06 AM		SPA091212H SPA091212H		30	100.00			1		
	/01/2012 /02/2012		05:49:52 AM		SPA091212H SPA091212H		30	100.00		-4			
1 1/	/02/2012	Fr	05.49.52 AIVI		5PA091212H		30	100.00				1	
2	CBS13.0	сом @	6AM		10/29/2012-11/0	4/2012	ΜT	WTF		30	4	135.00	
We	eek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate					
10/	/29/2012-11/04	4/2012		MTWTF		4	10	135.00		M			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	Material	10	_Dur	Rate	Debit	PO	Credit	Remarks	
10/	/29/2012	Мо	06:41:07 AM		SPA091212H		30	135.00					
10/	/30/2012	Tu	06:12:13 AM		SPA091212H		30	135.00					
10/	/31/2012	We	06:59:31 AM		SPA091212H		30	135.00					
11/	/02/2012	Fr	06:40:23 AM		SPA091212H		30	135.00					
3	THE PR	ICF IS F	RIGHT		10/29/2012-11/0	4/2012	M T	WTF		30	2	675.00	
											<del>-</del>		
<u>W</u> e	eek Of			MTWTFS	S	Spots Per Week		Rate					
10/	/29/2012-11/0 <sup>2</sup>	4/2012		MTWTF		2		675.00					
۸:-	Date	Dov	Air Time	M/C For	Motorial		Dur	Poto	Debit		Credit	Domorko	
	<u>Date</u> /30/2012	<u>Day</u> Tu	09:58:57 AM	M/G For	Material SPA091212H		<u>Dur</u> 30	Rate 675.00	Debit	=	Ciedit	<u>Remarks</u>	
			U9.56.57 AIVI		37AU91212H			0/5.00			675.00	Draamatad	
11/	/01/2012	Th					30				675.00	Preempted	

For:

With:

P.O. BOX 33091

PO BOX 984

NEWARK, NJ 07188-0091

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

San Francisco, CA 94111-1529

847 Sansome St Ste 200

ATTN:Accounts Payable

KIM VANN FOR CONGRESS(338848)

CBS TELEVISION © GW



# **KOVR-TV**

1191-347745

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33427

10/29/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: VFC / CD07R / 10/29

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

12/04/2012 Net 30 days

luy	Flight									Total		
ine	Descri	ption			Buy Line Dates	<b>3</b>	мти	/TFSS	Di	ur Spots	Rate	
4	LET'S I	MAKE A I	DEAL		10/29/2012-11/0	04/2012	MTV	/TF	3	30 2	450.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate_				
	10/29/2012-11/0	04/2012		MTWTF	<u> </u>	2	_	450.00				
	10/20/2012 11/0	7 17 20 12				2		100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	09:25:56 AM		SPA091212H		30	450.00				
	10/30/2012	Tu	08:59:27 AM		SPA091212H		30	450.00				
5	THE DO	OCTORS			10/29/2012-11/0	04/2012	MTV	/TF		30 3	540.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate	The state of			
	10/29/2012-11/0	04/2012		MTWTF		3		540.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012		02:49:03 PM	<u>IVI/G FOI</u>	SPA091212H		<u> </u>	540.00	Debit	Credit	Kemarks	
	10/29/2012		02:49:03 PM 02:31:40 PM		SPA091212H	100	30	540.00	100			
								V MIN.				
	10/31/2012	vve	02:48:46 PM		SPA091212H		30	540.00				
6	DR PH	IL			10/29/2012-11/0	04/2012	MTV	/TF	3	30 3	540.00	
					W. W.							
	Week Of			MTWTFSS	3	Spots Per Week	100000	Rate				
	10/29/2012-11/0	04/2012		MTWTF		3		540.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	03:36:04 PM		SPA091212H		30	540.00				
	11/01/2012	Th	03:22:44 PM		SPA091212H		30	540.00				
	11/02/2012	Fr	03:47:14 PM		SPA091212H		30	540.00				
7	CRS13	NEWS @	0 4		10/29/2012-11/0	14/2012	MTV	/ T F		30 3	355.00	

For:

With:

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NEWARK, NJ 07188-0091

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

San Francisco, CA 94111-1529

847 Sansome St Ste 200

ATTN:Accounts Payable

KIM VANN FOR CONGRESS(338848)

CBS TELEVISION © GW



# **KOVR-TV**

1191-347745

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 3 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33427 10/29/2012-11/04/2012

**Contract Dates: Customer Order:** 

Linked Order:

VFC / CD07R / 10/29

CPE:

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

12/04/2012 Net 30 days

ıy	Flight										Total	
ne	Description	n			Buy Line Dates		МТ	WTFSS	[	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/20	)12		MTWTF		3		355.00				
	Air Date [	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
		•	04:56:56 PM	IVI/G FUI	SPA091212H		<u>- Dul</u> 30	355.00	Debit	_	Cieuil	<u>IZCIIIdIKS</u>
			04:50:56 PM 04:52:20 PM		SPA091212H SPA091212H		30	355.00				
			04:32:20 PM		SPA091212H		30	355.00				
	11/02/2012	FI .	04: 13:23 PIVI		5PA091212H		30	355.00				
8	CBS13 NEV	NS @	5		10/29/2012-11/0	4/2012	МТ	WTF		30	2	1,440.00
	Week Of			MTWTFS		Spots Per Week		Rate				
	Week Of 10/29/2012-11/04/20	112		MTWTFS:	<del>-</del>	Spots Per Week		1,440.00				
	10/28/2012-11/04/20	112		IVI I VV I F		2		1,440.00				
	Air Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- ///	Credit	<u>Remarks</u>
	10/29/2012	Мо	05:11:45 PM		SPA091212H		30	1,440.00		100		
	10/31/2012	We	05:27:10 PM		SPA091212H	1	30	1,440.00				
9	CBS13 NEV	NS @	6		10/29/2012-11/0	4/2012	МТ	WTF	_	30	2	1,440.00
			<u> </u>	<u> </u>	10		W	M		<u> </u>	<u> </u>	
	Week Of			MTWTFS	3 1	Spots Per Week		Rate				
	10/29/2012-11/04/20	)12		MTWTF		2	15000	1,440.00				
	Air Date I	Day	Air Time	M/G For	Material	D //	<u>Dur</u>	Rate	Debit		Credit	Remarks
			06:26:45 PM		SPA091212H	y	30	1,440.00		_		
			06:11:26 PM		SPA091212H		30	1,440.00				
10	CBS13 NEV	NS @	5PM (SUN)		10/29/2012-11/0	4/2012		S		30	1	1,440.00
	OBO 10 NEV		- C1 W1 (CC14)		10,20,2012 11/0	"ZV1Z		5				1,770.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/20	)12		S		1		1,440.00				
							_	5.			0 "	
	Air Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>

For:

With:

P.O. BOX 33091

PO BOX 984

NEWARK, NJ 07188-0091

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

San Francisco, CA 94111-1529

847 Sansome St Ste 200

ATTN:Accounts Payable

KIM VANN FOR CONGRESS(338848)

CBS TELEVISION © GW



# **KOVR-TV**

1191-347745

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 4 of 8

Account Exec: Office:

LINDA SULA **GWTS-SF** 

1191-33427

Contract Num: **Contract Dates:** 

**Customer Order:** Linked Order:

VFC / CD07R / 10/29

10/29/2012-11/04/2012

CPE:

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

12/04/2012 Net 30 days 10/29/2012-11/04/2012

у	Flight										Total	
ne	Descrip	tion			Buy Line Dates		мти	NTFSS	Du	ur	Spots	Rate
11	ENTER	TAINME	NT TONIGHT M	-F	10/29/2012-11/0	4/2012	MTV	VTF	3	30	2	1,800.00
	Week Of			MTWTFS	8	Spots Per Week		Rate_				
	<del></del>	4/2012		MTWTF	=	2	=	1,800.00				
		_					_		5.1%		0 "	5
	Air Date 10/29/2012	-	<u>Air Time</u> 06:28:11 PM	M/G For	Material SPA091212H		<u>Dur</u> 30	<u>Rate</u> 1,800.00	Debit		Credit	<u>Remarks</u>
	10/29/2012		06:56:04 PM		SPA091212H SPA091212H		30	1,800.00				
	10/31/2012	vve	06.56.04 PW		5PA091212H		30	1,800.00				
13	BLUE B	LOODS			10/29/2012-11/0	4/2012		F	3	30	1	4,500.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	4/2012		F		1		4,500.00				The same of the sa
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	Remarks
	11/02/2012	Fr	10:00:07 PM		SPA091212H		30	4,500.00		ER.		
14	TWO D		IRLS/MIKE & MO		10/20/2012 11/0	4/2042	N4			30	1	9,000.00
14	TWO BI	ROKE G	IRLS/MIKE & MC	JLLY	10/29/2012-11/0	4/2012	M		3	30	1	9,000.00
	Week Of			MTWTFS	100	Spots Per Week		Rate				
	<u>week 01</u> 10/29/2012-11/0	4/2012		M	- W	<u> </u>	1	9,000.00				
	10/23/2012 11/0	4/201Z		141	J A			3,000.00				
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/29/2012	Мо	08:12:36 PM	W	SPA091212H	N 10	30	9,000.00				
15	THE BIG	G BANG	THEORY/TWO	& 1/2 MEN	10/29/2012-11/0	4/2012	T		3	30	1	4,950.00
					7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	4/2012		T		1		4,950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Pata	Debit		Credit	Remarks
	11/01/2012	<u>Day</u> Th	All Tille	IVI/G FUI	<u>ivialeriai</u>		<u>Dur</u> 30	Rate	Debit		950.00	Preempted
	1 1/0 1/2012	111					30			4,8	330.00	Freeinpleu

For:

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KIM VANN FOR CONGRESS(338848)

CBS TELEVISION STATIONS



# **KOVR-TV**

INVOICE

Page 5 of 8

Account Exec:

LINDA SULA GWTS-SF

Office: Contract Num:

1191-33427 10/29/2012-11/04/2012

Contract Dates: 1

Customer Order:

Linked Order: CPE:

VFC / CD07R / 10/29

In Account INCEPTION MARKETING LLC(338847)
With: 847 Sansome St Ste 200

Willows, CA 95988-0984

847 Sansome St Ste 200

San Francisco, CA 94111-1529 ATTN:Accounts Payable Product Desc: CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347745 Invoice Date: 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy	Flight									Total		
_ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
16	NAVY N	N.C.I.S.			10/29/2012-11/0	4/2012	. Т.		30	1	7,200.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/0	4/2012		. T		1		7,200.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/3	30/2012	Tu	06:57:00 PM		SPA091212H		30	7,200.00				
17	CBS 13	10PM N	EWS M-SU		10/29/2012-11/0	14/2012	ΜT	WTFSS	30	5	2,700.00	
										W.		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
10/2	29/2012-11/0	4/2012		MTWTFS	S	5		2,700.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	10:23:53 PM		SPA091212H		30	2,700.00				
10/3	30/2012	Tu	10:57:16 PM		SPA091212H		30	2,700.00	1			
10/3	31/2012	We	10:27:28 PM		SPA091212H	10	30	2,700.00				
11/0	02/2012	Fr	10:53:10 PM		SPA091212H		30	2,700.00				
11/0	03/2012	Sa	10:43:10 PM		SPA091212H		30	2,700.00				
19	CBS13	NEWSR	PT @ 11 (SUN)		10/29/2012-11/0	4/2012		S	30	1	630.00	
Woo	ek Of			MTWTFS		Spots Per Week	100	Rate				
	<u>ek OI</u> 29/2012-11/0	14/2012		S	3	Spois Fei Week		630.00				
10/2	29/2012-11/0	14/2012		3				630.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	04/2012	Su	11:53:20 PM		SPA091212H		30	630.00				
20	COMIC	S UNLE	ASHED		10/29/2012-11/0	4/2012	МТ	WTF	30	3	180.00	
147	-1. 04			MINITES	0	On the Dan West		Data				
	<u>ek Of</u>	1/0016		MTWTFS		Spots Per Week		Rate				
10/2	29/2012-11/0	14/2012		MTWTF		3		180.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
10/3	30/2012	Tu	01:10:03 AM		SPA091212H		30	180.00				

For:

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PO BOX 984

NEWARK, NJ 07188-0091

KIM VANN FOR CONGRESS(338848)

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**KOVR-TV** 

INVOICE

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33427

10/29/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: VFC / CD07R / 10/29

In Account INCEPTION MARKETING LLC(338847)

Willows, CA 95988-0984

With: 847 Sansome St Ste 200

San Francisco, CA 94111-1529 ATTN:Accounts Payable

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347745 Page 6 of 8 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

	Flight										Total	
ine	Descr	iption			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/31/2012	We	01:15:24 AM		SPA091212H		30	180.00				
	11/02/2012	Fr	01:25:33 AM		SPA091212H		30	180.00				
21	DAVID	LETTER	MAN		10/29/2012-11/04	4/2012	МТ	WTF		30	4	900.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	/04/2012		MTWTF		2		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
	10/29/2012	Мо	11:41:03 PM		SPA091212H		30	900.00	-			A CONTRACTOR OF THE CONTRACTOR
	11/01/2012	Th					30		100		900.00	Preempted
	11/01/2012	Th	06:50:16 AM	11/01/2012	SPA091212H		30	135.00	135.00			Makegood in 06:00:00-07:00:00
	11/01/2012	Th	06:24:14 PM	11/01/2012	SPA091212H		30	1,440.00	1,440.00			Makegood in 18:00:00-18:30:00
22	CBS N	MORNING	NEWS		10/29/2012-11/04	4/2012	МТ	W T		30	1	90.00
	Week Of			MTWTFS	c	Spots Per Week		Rate				
	10/29/2012-11	(0.4/2012		MTWTF3	<u>o</u>	Spois Fer Week		90.00				
	10/29/2012-11/	04/2012		W 1 VV 1				90.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/29/2012	Мо	04:54:35 AM		SPA091212H		30	90.00				
	10/29/2012											
23					10/29/2012-11/04	4/2012	MT	WTF		30	1	180.00
23	FRAS					,	MT			30	1	180.00
23	FRAS	ER		MTWTFS		Spots Per Week	МТ	<u>Rate</u>		30	1	180.00
23	FRAS	ER		MTWTFS MTWTF		,	МТ			30	1	180.00
23	FRAS	IER /04/2012	Air Time			Spots Per Week	M T '	<u>Rate</u>	Debit	30	1 Credit	180.00

For:

With:

P.O. BOX 33091

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NEWARK, NJ 07188-0091

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

San Francisco, CA 94111-1529

847 Sansome St Ste 200

ATTN:Accounts Payable

KIM VANN FOR CONGRESS(338848)

CBS TELEVISION STATIONS



**KOVR-TV** 

INVOICE

Page 7 of 8

**Account Exec:** 

Office: **GWTS-SF Contract Num:** 1191-33427

10/29/2012-11/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: VFC / CD07R / 10/29

LINDA SULA

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12/04/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
24	CSI: M	CSI: MIAMI			10/29/2012-11/04	4/2012	012 S .			1	100.00	
	Week Of		MTWTFS	SS	Spots Per Week		Rate_					
	10/29/2012-11/	04/2012		S.		1	·	100.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa		<u>IVI/O 1 OI</u>	SPA091212H		30	100.00	Bebli	Orcan	<u>rtemants</u>	
25	05:00:	00-05:00:	00		11/01/2012-11/0	1/2012	T	T	30	4	0.00	
	SPOTS AIRED	IN ERRO	OR DUE TO HUR	RRICANE-KMS								,
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	<u>Rate</u>				
	10/29/2012-11/	04/2012		T		4		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	04:39:11 PM		SPA091212H		30	0.00	1			
	11/01/2012	Th	06:40:40 PM		SPA091212H	10	30	0.00				
	11/01/2012	Th	10:43:39 PM		SPA091212H		30	0.00				
	11/01/2012	Th	01:16:46 AM		SPA091212H		30	0.00				
		otal Spots	 S	Gross A	mt	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	I	otal opot										

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: KIM VANN FOR CONGRESS(338848)

PO BOX 984

Willows, CA 95988-0984

In Account INCEPTION MARKETING LLC(338847)

With: 847 Sansome St Ste 200

> San Francisco, CA 94111-1529 ATTN:Accounts Payable

CBS TELEVISION © GW



**KOVR-TV** 

INVOICE

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**Account Exec:** LINDA SULA Office: **GWTS-SF** 

Contract Num: 1191-33427

10/29/2012-11/04/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE: VFC / CD07R / 10/29

**Product Desc:** CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347745 Invoice Date: 11/04/2012

Billing Cycle: **Billing Period:** 10/29/2012-11/04/2012

Weekly

12/04/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable** 

916-374-1313

55,835.00 **Gross Billing** Trade Value 0.00 Agency Commission 8,375.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 47,459.75 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.